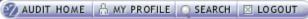


## AUDIT





- Financial Statements
- 2 Compliance Audit
- 3 Completeness Checklist
- 4 View Attachments
- 5 Financial Statement QC
- 6 Compliance Audit QC
- \* Code Findings \*
  - Correspondence Loq
- Notes

-		- 1		_			-				
- 1	$\cap$	П	$\sim$	-	п.	n	а	п.	n	CS	c
C	U	ч		-			u			24	Э

- » Non-Profit School
  - OPEID:20000008

## ZINSTITUTION INFO

ACN: 01-2002-31234

Audit Period: 01/01/2002 - 12/31/2002

**Received Date:** 07/30/2003

FY2002 All

Finding Code:	– Select a Findings Code – 🔽
Туре:	
Description:	<u> </u>
Number of Errors:	0
Sample Size:	0
Original Questioned Costs:	0
Error %:	
ADD FINDING	CANCEL
DEFICIENCY STATUS:	Deficient

	CODE	DESCRIPTION	OPEID	TYPE	ERRORS	SAMPLE SIZE	%	QUESTIONED
MODIFY	1041	TIME CARD/SHEET VIOLATIONS		М	2	300	0.66	22

SUBMIT